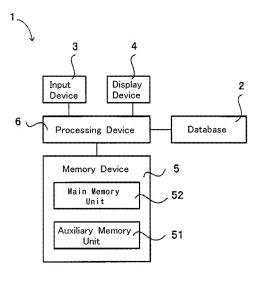
FIG. 1



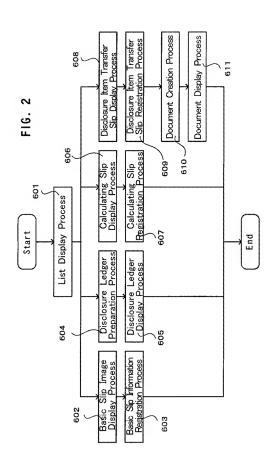
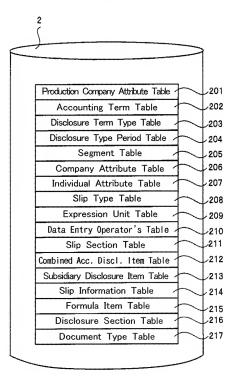


FIG. 3



201

Company Name	A Co., Ltd.	
Established	Jan. 1, 2000	
Address	, Chuo-ku, Tokyo, Japan	
Phone No.	03-0000-ΔΔΔΔ	
Fax No.	03-0000-0000	
History	Established 2000 Newly constructed 2001	

· ·		

202

Accounting Term	Term Start	Term End
1st Period	April 1, 2000	March 31, 2001
Monthly Account	April 1, 2001	March 31, 2002
	***	* * *

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Disclosure Term Type	Disclosure Term	Balance Brought Forward
Account Date	April 1, 2003	March 31, 2003
Account Month	April 1, 2003 to April 30, 2003	March 31, 2003
First Quarter	April 1, 2003 to June 30, 2003	March 31, 2003
Second Quarter	July 1, 2003 to September 30, 2003	June 30, 2003
Third Quarter (cumulative)	April 1, 2003 to December 31, 2003	March 31, 2003
Third Quarter (unconsolidated)	October 1, 2003 to December 31, 2003	September 30, 2003
Final Quarter	January 1, 2004 to March 31, 2004	December 31, 2003
Interim Period	April 1, 2003 to September 30, 2003	March 31, 2003
Whole Financial Year	April 1, 2003 to March 31, 2004	March 31, 2003
Option Period	April 1, 1998 to March 31, 2004	March 31, 1998
•	•••	* *

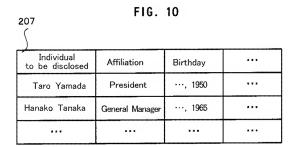
Account Settlement Disclosure Type Period	Term Start	Term End
12th Period	April 1, 2003	March 31, 2004
13th Period	April 1, 2004	March 31, 2005
	***	***

FIG. 8

	т	т	r
:	:	ŧ	:
Item 5	Jan	Ilun	**-
Item 4	Business C	In	:
Item 3	Business B	Japan	:
Item 2	Business A	USA	:
Item 1	Whole Company	Whole Company	*
Segnent Sector	Business Segment	Geographic Segment	:

F16. 9

206						
Company to be disclosed	Established	Address	Phone No.	Legal Company	Affiliated	:
Affiliate Company	Apr. 1, 2002	Tokyo	80	0	×	።
Subsidiary Company	July 1, 2003 Kanagawa	Kanagawa	045	×	0	÷
* *	:	***	:	•••		**



208	
Slip Type	Slip Type Item
Personnel Slip	Officer Slip
Personnel Slip	Employee Slip
Number Slip	Issued Stock Slip
Number Slip	Own Shares Slip

EIG 11

209 FIG.	12
Slip Type	Expression Unit
Personnel Slip	Personnel
Number Slip	Stock

210	FIG. 13		
Individual to be disclosed	Affiliation	Birthday	***
Taro Yamada	President	, 1950	***
Hanako Tanaka	General Manager	···, 1965	***
* > 1	* 4 *	***	* * *

211 FIG.	14
Account Settlement Disclosure Term Section	Slip Type
In-term	Initial Setting Slip
In-term	Current Term Increase Slip
In-term	Current Term Decrease Slip
In-term	Current Term Change Slip
Next-term Schedule	Next Term Increase Slip
Next-term Schedule	Next Term Decrease Slip
Next-term Schedule	Next Term Change Slip
	* * *

FIG. 15

Basic Combined Account Disclosure Item	Increase Disclosure Item	Decrease Disclosure Item
Director	Current Term Director Increase	Current Term Director Decrease
Employee	Current Term Employee Increase	Current Term Employee Decrease
Auditing Officer	Current Term Auditor Increase	Current Term Auditor Decrease
Issued Stock	Current Term Stock Increase	Current Term Stock Decrease
Own Shares	Current Term Stock Increase	Current Term Stock Decrease Slip
Securities Actual Values	Current Term Values Increase Slip	Current Term Values Decrease
Subsidiaries' Stocks	Current Term Stock Increase	Current Term Stock Decrease
Consolidated Subsidiary	Current Term Increase	Current Term Decrease
Commerce Article	Current Term Increase	Current Term Decrease
Guarantee Liabilities	Current Term Increase	Current Term Decrease
Fixed Assets	Current Term Increase	Current Term Decrease
•••	•••	***

Subsidiary Disclosure Item	Combined Account Disclosure Item
Male / Female	Director
Employee: Full-Fledged/Part-Time	Employee
Male / Female	Employee
Newly-Employed/Recruitment	Current Term Employee Decrease
Retirement : Mandatory / Voluntary	Current Term Director Decrease
Retirement : Mandatory / Voluntary	Current Term Employee Decrease
* * *	***

215

Calculation Result Formula Item Formula Display Format + + null null X × null <u>.</u> ÷ null ((null)) null null null = === null (Current Net Earnings -Officers' Bonuses) ÷ (Average Number Of Shares Outstanding -Average Number Of Current Net Earnings ¥ Per Share Own Shares)

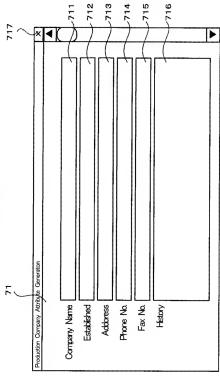
FIG. 18

1st Section	2nd Section	3rd Section	4th Section	*
Financial Account Document	Financial Business Report	Financial Account Financial Business Stock Information Document	Own Stock Information	* * * * * * * * * * * * * * * * * * *
Financial Account Document	Annexed Specification	Investment Breakdown	Employee	•
Valuable Instrument Report	First Section Brief of Business Information Business Concern	Brief of Business Concern	Status of Business Concern	•
* * *	* * *	***	:	:

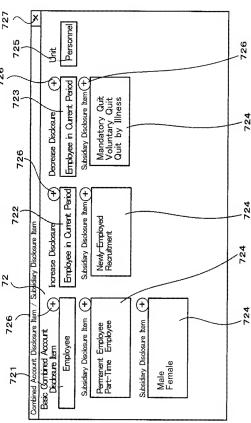
217 FIG. 1
Document Type
Financial Account Document
Brief Announcement Of Financial Results
Valuable Instrument Report

214	FIG. 20	
Item	Basic Slip Information 1	***
Slip Type	Personnel Slip Officer Slip	***
Expression Unitage	1	***
Slip Originating Date	Apr. 20, 2003	***
Preparer	Taro Yamada	•••
Slip Section	In-term/Initial Slip	***
Slip Number	1650	***
Date	Apr. 20, 2003	***
Ship-To Address	Ichiro Tanaka	***
Company Name	3 cc	***
Segment Sector	Whole Company	•••
***	***	***

FIG. 21







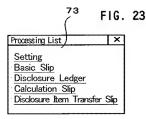


FIG. 24

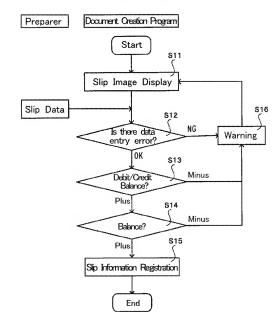
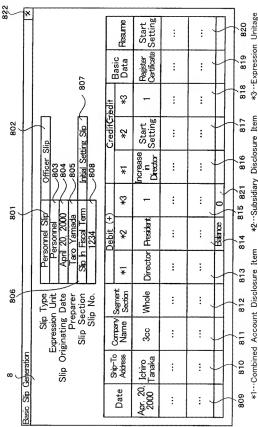


FIG. 25



*1...Combined Account Disclosure Item

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Slip Originating Date Personnel Slip Officer Slip Personnel Slip Originating Date Preparer Taro Yamada Slip Section Slip No. 1235 Sipt No. 1235 Sipt No. Section Section Section Section Section Section Section Taro Yamada Sipt No. Section Se	isic Slip	Basic Slip Generation										
Sip Type												
corression Unit Personnel Inating Date Preparer Sip Section Personnel Succession Succession Supported Support Support Support Support Personnel Support Supp			Sign	Туре	Perso	nnel Slip		Officer S	lip			
Preparer Taro Yamada Sip Section Sip In Fiscal Term Next-term Increase Sip		வி	pression	Ę.	Per	sonnel			_			
Preparer Taro Yamada Sip Section Sip In Fiscal Term Next-term Increase Sip Sip No. 1235 Section Section Section Section Section Section Section Section Fresibility Increase Acceded 1 Increase Section Increase Section Increase Section Increase	٧,	Slip Orig	inating l	Date	June	28, 2000						
Slip Section Sp In Fiscal Term Next-term Increase Slip			Prep	arer	Taro	Yamada						
Slip No. 1235			Slip Sec	tion	S. In	-iscal Term	Г	tem hor	ase Sip			
Contrary Segment *1 *2 *3 *1 *2 *3 Name Section *1 *2 *3 *1 *2 *3 3cc Whole Director Francial 1 in in in in			Sip	Š,		235	П					
Company Segment *1 *2 *3 *1 *2 *3 Name Section *1 *2 *3 *1 *2 *3 3cc Whole Director Francial Orief Increase Director Director Orief Increase Director Director Director Orief Increase Director												
Name Section *1 *2 *3 *1 *2 *3 *3 *4 *2 *3 *4 *2 *3 *4 *2 *3 *4 *2 *3 *4 *3 *3 *4 *4 *4 *4		Spir-T				bebit (+)			Credit(-)			
3cc Whole Director Francial Over Transitation Increase	Date	Address	Name	Section	*	*2	&	*	*		Data Data	Resume
	une 28 2000	N etsuro Kankawa		Whole	Director	President/ Financial Chief	,	Increase in Director	Acceded	****	Register Certificate	Approved at 11th Meeting 06/28/2000
3 Barroe 0	:	:	:	:	÷	:	:	÷	:	:	÷	÷
_				Total			3			3		
						Barros	C					

*2···Subsidiary Disclosure Item *1...Combined Account Disclosure Item

*3···Expression Unitage

	ω \				Ë	F16. 2/					
asic Slip (Basic Slip Generation										
		QI	Type	Perso	Personnel Slip	-	Officer Slip	æ			
	யி	Expression Unit	Ė	Per	Personnel		_				
v	Slip Orig	inating [Date	June	June 28, 2000						
		Preparer	arer	Taro	Taro Yamada	Γ					
		Slip Section	tion	S. r.	Sto in Fiscal Term		Next-term Decrease Slip	ease Slip			
		Sip	Slip No.		1236						
	T.	C (Debit (+)			Credit (-)			
Date	Address	Name	Name Section	*	*2	*3	-	*2	ž.	Basic Data	Resume
June 28 2000	June 28 Masaki 2000 Uesugi	3cc	Whole	Director	Quit by Director Tem Temration	y	Director	Director Financial		Approved Register at 11th Certificate Meeting 05/28/200	Approved at 11th Meeting 06/28/2000
;	÷	:	?	÷	፥	÷	፥	:	i	፥	÷
			Total			2			2		
					Balance	0					

*3···Expression Unitage *2···Subsidiary Disclosure Item *1···Combined Account Disclosure Item

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				<u> </u>	۲۱ 6. 2 0					
										×
Slip Type	Type		Perso	Personnel Slip		Officer Slip	<u>.</u>			
Expression Unit	Ę S		Per	Personnel						
nating Date	Date		Octobe	October 1, 2000						
Preparer	arer		Taro	Taro Yamada						
Slip Section	tion		S P	Sto In Fiscal Term	_	Current Term Change Sip	hange Sto			
Slip No.	Š,			1237						
,	(Debit (+))	Credit ()			
Name Section	Section		*	*	%	*	*2	*	Data	Resume
3cc Whole	Whole		Whole Director Equipment Sector	Director/ Chief of Medical Equipment Sector	,	Director Director	Drector		Register as Chief Certificate of Medical Sector	Acceded 10/01/2000 as Chief of Medical Sector
:	:		÷	:	÷	:	:	:	:	:
Total	Total	1			-			-		
				Balance	0					

*3···Expression Unitage *2···Subsidiary Disclosure Item *1···Combined Account Disclosure Item

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×							1		o o	-9.5 .E'=	Γ	Г	
									Resume	Projected Resignatio at 12th Media 06/27/2011	÷		
									Basic Data	Register Resignation at Certificate 12th Meding (6/20/2001	:		
									£*	****	:	2	
	ď				rease Slip			Credit (-)	7*	Director Essative Director	:		
	Officer Slip				Next-term Increase Sip)	*	Director	፥		
	_			Γ	├				*3	y	÷	2	0
	Personnel Slin	Personnel	June 28, 2000	Taro Yamada	Next-term Schedule	1238		Debit (+)	*2	Secreces Quit by in Term Director Tenritation	:		Balance
	Pers	Pe	June	Taro	Next-te				*	Degrease in Director	:		
	Sin Tyme	: : : : :	Date	Preparer	tion	Slip No.			Name Segion	Whole	;	Total	
	.C	pression	Originating Date	Prep	Slip Section	Slip		Č	Name Name	300	:		
Generation		ũ	Slip Orig						Address	Kazuya Tanaka	:		
Basic Slip Generation			(V)						Date	June 28 Kazuya 2000 Tanaka	;		

*3···Expression Unitage *2...Subsidiary Disclosure Item *1···Combined Account Disclosure Item

*

Next-term Decrease Slip Officer Slip Next-term Schedule June 28, 2000 Personnel Slip Taro Yamada Personnel Slip Type Expression Unit Slip Originating Date Preparer Slip Section Basic Slip Generation ω,

1239

Slip No.

Projected
Register Reservation
at Certificate (2h Medig Basic Data : ፥ × 2 Drector/ Financial Director Credit (-) ፥ Ç! Director : * : 2 0 Ţ Quit by Term Debit (+) Territation Balance ፥ ¥ Director ! ecrease ፥ .⊑ * Segment Section Whole : ota Company Name 300 June 28 Masaki 2000 Uesugi Ship-To Address Date

Resume

*3···Expression Unitage *2···Subsidiary Disclosure Item *1···Combined Account Disclosure Item

F16. 31

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lasic Slip	Basic Slip Generation										^	×
		V.	900	Perso	Personnel Slip	_	Officer Slip	j,				Ι
	Expression Unit	pression	2 t	Pe	Personnel							
~,	Slip Orig	inating [Jate	June	June 28, 2000							
		Preparer	arer	Taro	Taro Yamada	Γ						
		Slip Section	tion	Next-te	Next-term Schedule	├	Next-term Change Slip	ange Slip				
		Slip	Slip No.		1240							
		(į		Debit (+)		Ü	Credit (-)				
Date	Address	Name Segment	Segment Section	-	*2	*3	*	*2	*3	Basic Data	Resume	
Oct 1 2000	Oct 1 Noriyuki 2000 Maeda	300	Whole	Director Director	Director	y	Director	Director/ Orief of Machine Tool Sector	****	Register An. 1, 2001 Certificate (Next-term)	Changed Arr. 1, 2001 e (Next-term)	
;	:	:	:	:	:	:	:	:	:	:	÷	
			Total			-			-			
					Balance	0						

*3···Expression Unitage *2...Subsidiary Disclosure Item *1···Combined Account Disclosure Item

Basic Slip Generation	Generation										×
	Slip O	Slip Type Expression Unit Slip Originating Date Preparer Slip Section	Slip Type pression Unit inating Date Preparer Slip Section	Person Pe	Personnel Slip Personnel April 1, 2000 Taro Yamada Next-tam Schedule		Employee Slip Intial Setting Slip	Slip Oils			
		$^{\prime\prime}$	Slip No.		1241 Debit (+)	٦ĺ	ئ ا	(=)			ſ
Date	Sho-To Address	Company Name	Company Segment Name Section	*	*	*3	*	*2	*	Basic Data	Resume
Apr 1 2000	*	300	Whole	Employee	Male	2,867	Increase in Start Qurent Setting Perod	Start Setting	2,867	Payroll	Start
Apr. 1 2000		300	Whole	Employee Female	Female	787	horease in Qurent Period	Start Setting	787	Payroll	Start Setting
÷	* •	÷	;	:		:		;	÷	:	:
					Baance	0					

*3···Expression Unitage *2···Subsidiary Disclosure Item *1···Combined Account Disclosure Item

Slip Type		×	_												
Sip Type Personnel Sip Employee Slip Dreparer April 1, 2000 Personnel Preparer Taro Yamada Sip No. 1242 Sip No. 1242 *3 *1 *2 Name Section Next-term Schedle Ourest Term Increase Newly 10 3cc Whole Employee Male 10 Ourest Term Increase Newly 3cc Whole Employee Male 10 Ourest Term Increase Newly 3cc Whole Employee Female 20 Ourest Term Increase Newly 3cc Whole Employee Female 20 Ourest Employee Newly Total 30 Period Period 30											Resume	Newly Employed	Newly Employed		
Sip Type Personnel Sip Employee Sip											Basic Data	Payroll	Payroll		
Sip Type Personnel Sip Employee Personnel Sip Dreparer Taro Yamada Sip No. Sip No.											ž		20	8	
Sip Type Personnel Sip Employee Personnel Sip Dreparer Taro Yamada Sip No. Sip No.				Slip				ncrease		redit (-)	*2	Newly Employed	Newly Employed		
Slip Type Personnel Slip Shrowsion Unit Personnel 2000 Per				mployee				rent Term		O	~		horease in Ourrent Period		
Sip Type Expression Unit Originating Date Preparer Sip Section Sip No. Sip No. 3cc Whole 3cc Whole F							-	-			*3	10	20	30	0
Sip Type Expression Unit Originating Date Preparer Sip Section Sip No. Sip No. 3cc Whole 3cc Whole F				nnel Slip	sonnel	1, 2000	Yamada	m Sched	242	ebit (+)	*2	Male	Female		Bahroe
Sip Type Expression Unit Originating Date Preparer Sip Section Sip No. Sip No. 3cc Whole 3cc Whole Total				Persc	Per	April	Taro			D	*	Employee	Employee		
ш <u>ё</u> 82 7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				ip Type	ion Unit	g Date	reparer	Section	Sip No.	-	Section		Whole	Total	
Slip C Slip C Slip C Slip C Adress Adress Apr 1 2000				ळ	Express	riginatin	Ω.	Slip	O)		Name		300		
Baic Sip C Date Apr 1 Apr 1 2000	٠,	eneration	1			Slip				SperTo	Address				
		isic Slip G									Date	Apr. 1 2000	Apr 1 2000		

*3···Expression Unitage *2···Subsidiary Disclosure Item *1···Combined Account Disclosure Item

Basic Slip Generation	apreration										×
		S	Slip Type		Personnel Slip		Employee Slip	Slip			
		Express	Expression Unit		Personnel						
	Slip	Originating Date	g Date		March 31, 2001						
		Ω.	Preparer		Taro Yamada	Г					
		Slip	Slip Section	Next-te	Next-term Schedule	┝	Curent Term Decrease	Decrease			
		O)	Slip No.		1243				_		
L	SirTo	t			Debit (+)		Ü	Credit (-)			
Date	Address		Name Section	*	*2	*3	*	*2	*	Basic Data	Resume
Apr 1 2000		300	Whole	Current Degrease In Employee	Mandatory Quit	256	Employee	Male	256	Payroll	Payroll Mandatory Quit
Apr 1 2000		300	Whole	Current Degresse In Employee	Mandatory Quit	14	Employee Female	Female	14	Payroll	Payroll Quit
			Total			279			279		
					Balance	0					

*2...Subsidiary Disclosure Item *3...Expression Unitage *1...Combined Account Disclosure Item

Balance

Stock Sip etting Slip Credit (-) **2 **3 Data see Start 2000,000 Register Start 2000,000 Certificate Start 2000,000 Certificate Start 2000,000 Certificate			
ck Slip sg Slip dli (-) *2 *3 Start Start Start	ial ial		┠┼┰┰╁╬┪╸╽╶╽╒
rg Slip dir (-) *2 *3 Start Start Stetting	tial time		
Slip	isi * sou		
Slip	# 20 <u>C</u>	 	 \$
18 Slip 42 *3 Start Start	ia i		
#2 #3 Start 2000000	* sou		S
*2 *3 Start 2000000			₋
#2 #3 Start 2000000	* å	1	_
*2 *3 Start 2000000	* ž	1	
Start 2000000	200	ž	
	in Is	20,000,000	Stock Cormon 20000000 in Issued Number Stock Stocks
20000000		20,000,000	20000000
	L	0	Balance 0

*3···Expression Unitage *2···Subsidiary Disclosure Item

*1···Combined Account Disclosure Item

×	Issued Stock Slip		Credit ()	*1 *2 *3 Data Resume	Increase Start Register Owert Tem Stocks Setting 100,000 Certificate Tem Increase	000001	
	ed Stock Slip		Credit (-)				
	++++++		·	Ž.	100,000	100,000	0
	Stock Holdings Spo Stock Holdings April 1, 2000 Taro Yamada Spoin Fiscal Term	1245	Debit (+)	*1 *2	Issued Stock Number Stock		Balance
	Slip Type Slip Type Slip Originating Date Preparer Slip Section	Slip No.	Company Segment Name Section		Whole S	Total	
	Express Originatii		(Name Name	300		
Generation	Slip		ł	Address			
Basic Slip Generation				Date	Apr 1 2000		

*3···Expression Unitage *2···Subsidiary Disclosure Item *1···Combined Account Disclosure Item

Basic Slip Generation										
Slip Type	Type	l	Stock	Slip Type Stock Holdings Sto	l	Issued Stock Slip	ck Slip			
Expression Unit	÷ E	*****	Stock	Stock Holdings	6					
Slip Originating Date	Date		April	April 1, 2000	Ī					
Preparer	Jarer		Taro	Taro Yamada						
Slip Section	ction		n og	Sto In Fiscal Term	┪	Current Term Decrease	Decrease			
Slip No.	ŝ			1246						
	I				1					
(Ц		Δ	Debit (+)		ڻ	Credit ()		٥٥٥١٥	
Shp-10 Company Segment. Address Name Section	gnerit		¥	*	\$	*	*2	*	Data	Resume
3cc Whole in S		ద్దా	screase Issued tocks	Decrease Retired in Issued Shares Stocks	200,000	Issued Common Stock Stock Number	Common Stock	300,000	Register Certificate	Qurent Term Decrease
Total	otal				200,000			200'000		
	l	1		Balance	0					
			1	Ţ	T	T				

*3···Expression Unitage *2···Subsidiary Disclosure Item *1···Combined Account Disclosure Item

Basic Sip Generation										×
	S	Slip Type		Stock Holdings Sto	▎┝	Own Shares Slip	s Slip			
	Express	Expression Unit	L_	Stock Holdings	s					
$^{\circ}$	riginatir	Slip Originating Date	April	April 1, 2000						
	u.	Preparer		Taro Yamada						
	Slip	Slip Section	L	Sto In Fiscal Term	┢	Initial Setting Slip	allS ar			
	•,	Slip No.		1247	h					
	,			Debit (+)		Ö	Credit (-)			
	Shp-1o Company Segment. Address Name Section	Segment Section	*	*2	£3	*	*	\$	Data	Resume
	300	Whole	Own Shares Number	Common Stock	100,000	Increase in Own Shares	Start Setting	100,000	Register Certificate	Start Setting
		Total			100,000			100,000		
1				Balance	0					
1										

*3···Expression Unitage *2···Subsidiary Disclosure Item *1···Combined Account Disclosure Item

FIG. 39

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Slip Type Stock Holdings Sto Own Shares Slip	Basic S	Basic Sily Generation	tion									×
Slip Type Stock Holdings Stock Holdings Stock Holdings Stock Holdings												
Stip Originating Date			0)	Sip Type	Stock	Holdings (<u> </u>	vn Share	ss Slip			
Slip Originating Date			Expres	sion Unit		Holding	Sis					
Preparer Taro Yamada Sip Section Sip In Fiscal Term Current Term Increase Sip No. 1248		Slip	Originati	ng Date		1, 2000						
Slip Section Sp In Fiscal Term Current Term Increase Slip No. 1248			L.L.	reparer		Yamada						
Sip No. 1248 Septent			Slip	Section		Fiscal Ter	Н	rent Term	Increase			
Stip-To Company Segment Rectan Rectan				Slip No.		1248						
Saper Segment Sector Segment Sector Sector Segment Sector Sector Segment Sector Sector Segment Sector Segment Sector Segment Se						ebit (+)		Ď	edit (-)			
3cc Whole Shares Stock 652,995 in Own Stock 652,995 Shares Own Stock Shares Own Stock Shares Own Stock Shares Own Stock Own Stock Shares Own Stock	Date	Sho-To Address	Company Name	Segment Section	*	*2	* 3	*	*2	*3	Data Data	Resume
3cc Whole Shares Stock 2010 Increase Acquired Own Number Stock Shares Shares Own Affiliate Ledger Ledger Ledger Balance Oscioos	Apr 1 2000		300	Whole	Own Shares Number	Common Stock	652,995	Increase in Own Shares	i .	652,995	Own Shares Ledger	Qurent Term Increase
655,005 Balance 0	Apr 1 2000		300	1 :	Own Shares Number	Common Stock	2,010	Increase in Own Stares	Acquired from Affiliate Company	ŧ	Own Shares Ledger	Current Term Increase
<u></u>				Total			655,005			655,005		
						Balance	0					

*2···Subsidiary Disclosure Item *1···Combined Account Disclosure Item

*3···Expression Unitage

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×	Own Shares Slip			Current Term Decrease		Credit (-)	*1 *2 *3 Data Resume	Own Cormon 5 Own Correct Shares Stock Ledger Decrease	Own Cormon 200,000 Shares Stock Ledger Decrease	05 200,005	
							£		200,000	200,005	
	ss Slip			Decrease		edit(-)	*2	Common Stock	Common Stock		
	vn Share		***************************************	ant Term		Ü	I	Own Shares Number	Own Shares Number		
	l H+	s.					&	rc	200,000	200,005	
	Holdings S	Stock Holdings April 3, 2000	Taro Yamada	Sto In Fiscal Term	1249	Debit (+)	*2	Disposal of Shares	Retired Shares		Ralance
		- 1 1					*	Decrease Disposal in Own of Stares Shares	Decrease in Own Shares		
	off Type	Expression Unit Slip Originating Date	Preparer	Slip Section	Slip No.		Segment Section	Whole	Whole	Total	-
ion		Express Originatir	u.	Slip			Company Segment Name Section	300	300		
Basic Silp Generation		Slip (Ship-To Address				
Basic Si	•						Date	Apr 2 2000	Apr. 3 2000		

*3···Expression Unitage *2...Subsidiary Disclosure Item *1...Combined Account Disclosure Item

×							
^		Resume	Start Setting	Start Setting	ŧ		
		Basic Data	320000 Stock	Stock Ledger	:		
		\$		2,400,000	:	11,680,200	
	ny Stack Ing Slip	Credit (-)	Start Setting	Start Setting	:		
	Affated Corpary Stock Initial Setting Slip	∪ ¥	3200000 in Stock of CoA	Increase in Stock of CoB	:		
	 	å	3200,000	2400000	i	11,680,200	0
	Stock Holdings Sto Stock Holdings April 3, 2000 Taro Yamada Sto in Fecal Term 1250	Debit (+) *2	Stock (Co.A)	Stocks of Common Affiliated Stock Company (Co.B)	· •		Balance
		\ *	Stacks of Afficiated Company	Stocks of Afficiated Company	÷		
	Slip Type Expression Unit Slip Originating Date Preparer Slip Section Slip No.	Segment Section	Whole	Whole	:	Total	
Ç.	Express Driginatír Slip	Company Name	300	300	:		
Basic Sip \Generation	Slip C	Ship-To Address	Affiated Company A	Affiliated Company B	:		
Basic Sip		Date	Apr 1 2000	Apr 1 2000	÷		

*3···Expression Unitage *2···Subsidiary Disclosure Item *1···Combined Account Disclosure Item

Stock Stock Ledger Basic Data 200 8 8 88 Stock Acquir sition Credit (-) Stock Acquir sition Current Term Increase ¥ Affected Company Stock Increase in Stock of CoA Increase in Stock of CoB * 8 8 2000 ¥ Stock Holdings Sto Stock Holdings \pm Common Stock Sto in Fiscal Term Common Stock (Co.A) April 3, 2000 Taro Yamada (Co.B) ¥ Debit 1251 Company Stocks of Stocks of Afficiated Company Affiliated * Segment Section Whole Whole Slip Type Expression Unit Slip Originating Date Slip Section Preparer Slip No. Company Name 300 300 Company Company Generation Affiated Afficated Ship-To Address 2007 2000 – Date 2000 J

Resume

Increase

Current Term

Term

Current

Increase

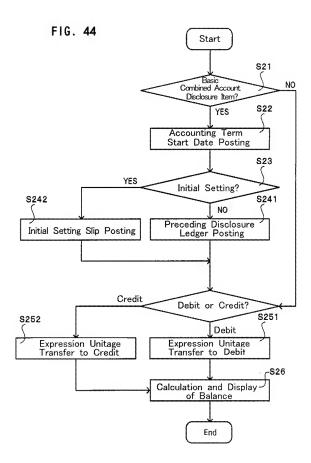
*3···Expression Unitage *2...Subsidiary Disclosure Item *1···Combined Account Disclosure Item

0

Balance

Decrease Decrease Resume Current Current Term Term Stock Ledger Stock Basic Data 8 200 8 8 Common I Current Term Decrease Stock Common Stock (Co.A) (Co.B) ¥ Affected Company Stock Credit Stocks of (Company Company Stacks of Affiated * 8 200 2000 ¥ 0 Stock Holdings Sto Stock Holdings \pm Sto in Fiscal Term Share Sales Share Sales Balance April 3, 2000 Taro Yamada ¥ Debit 1252 in Stock of CoA in Stock of CoB Decrease)ecrease * Segment Section Whole Whole Slip Type Expression Unit Slip Originating Date Slip Section Preparer Slip No. Company Name 300 300 Company Company Generation Afficated Ship-To Affiated Address Apr 3 Apr 3 2000 Date

*3...Expression Unitage *2...Subsidiary Disclosure Item *1···Combined Account Disclosure Item



	882			FIG. 45	45				
181	Director Ledger								
	`	12	12th Full Business Year (April 1, 2000 to March 31, 2001)	Year (April 1,	2000 to	March 3	1, 2001)		
Date	Sip No.	Segment. Section	Ship-To Address [Sub-Discl Item]	Stip-to Account Combined Act Discl Item	Debit	Credit	Credit Balance	Basic Data	Resume
04/01/2000	1234	Whole	Kouichi Yasuda (President)	(Start Setting)			-		Brought Forward
	:	;	:	:	:		***	;	;
							5		
06/28/2000	2345	Whole	Tetsuro Kamikawa (Director) [Frueroial Director]	Current Term Increase	-		9		Approved at 11th Meeing 06/28/2000
06/28/2000	2345	Whole		Current Term Decrease					Approved at. 11th Meeting 05/28/2000
	:	:	i	:	:	:	:	:	:
					٣	e.	Next c/o		
03/31/2001									
03/31/2001		Whole	Kouichi Yasuda (President)	Current Term Increase			-		
03/31/2001		Whole		Current Term Increase			-		
	:\	:,	: `	: `	: `		·	:	::
1	-	-					3		-

FIG. 46

Meeting 06/28/2000 Approved at 11th Approved at 11th Meeting 05/200 Resume Brought Forward : : Basic Data : : : Balance Next c/o 12th Full Business Year (April 1, 2000 to March 31, 2001) : : 4 : က 3 Credit : : : 3 3 Debit : : က က Stip to Account Commed Act Discl Rem (Current Term Increase) (Start Setting) **Surrent Term** Current Term Increase Decrease ota : ; Ship-To Address [Sub-Disd. Item] Messo Yussa (ExAuditor) Masso Yuasa (ExAuditor) Akira Suzuki (ExAuditor) (Otside Auditor) Akira Suzuki (ExAuditor) (Outside Auditor) ... Segment Section Whole Whole Whole Whole : Sip No. 2222 2223 Ξ ; Auditor Dedger 06/28/2000 06/28/2000 Date 04/01/2000 03/31/2001 03/31/2001 : :

Projected Resignation at 12th Meeting Projected Resignation at 12th Meeting 06/27/2001 06/27/2001 Brought Resume : : Basic Data : : : Balance : : : to March 31, 2001) S O co ~ Credit Debit ; 2000 Sip-to Appaint Contined Act Disd Item (Year Renewal) 2th Full Business Year (April 1, Current Term Current Term Decrease Increase g : * Ryoichi Kuwahara (Director) Kazuya Tanaka (Ex-Director) Kouichi Yasuda (Presidenti) Ryoichi Kuwahara (Director) Koulichi Yasuda Ship-To Address [Sub-Discl Item] (President) : Segment Whole Whole Whole Director Schedule Ledger Sip No. 4010 4012 5 04/01/2000 06/27/2000 06/27/2000 06/27/2000 06/27/2000 Date 06/27/2000 ;

FIG. 48

1	
Segment Stip-To Address Stip to Account. Section [Sub-Discl. Item] Dect Item	
Masso Yussa (Year Renewal) (ExAuditor)	
	;
Akira Suzuki (ExAuditor) Increase	
Masso Yussa Current Term (ExAuditor)	
:	:
Akira Suzuki (Current Term (ExAuditor) Increase)	
***	:

FIG. 49

Employee	League								
		~	th Full Busines	(2th Full Business Year (April 1, 2000 to March 31, 2001)	2000 to	March	31, 2001)		
Date	Sip No.	Segment. Section	Ship-To Address [Sub-Discl. Rem]	Stip-to Accurate Combined Act	Debit	Credit	Balance	Basic Data	Resume
04/01/2000	1241	Whole	Employee (male)	(Start Setting)			2,867	Personnel Ledger	Brought Forward
04/01/2000	1241	Whole	Employee (Emale)	(Start Setting)			787	Personnel Ledger	Brought Forward
ſ							3,654		
04/01/2000	1242	Whole	Employee (male)	Ourrent Term Increase	10		3,664	Personnel Ledger	Newly Employed
04/01/2000	1242	Whole	Employee (female)	Current Term Increase	20		3,684	Personnel Ledger	Newly Employed
					30				
03/31/2001	1243	Whole	Employee (male)	Current Term Decrease		597	265	Personnel Ledger	Mandatory Quit
03/31/2001	1243	Whole	Employee (female)	Current Term Decrease		14	14	Personnel Ledger	Mandatory Quit
ľ						279	3,405		
03/31/2001							Next c/o		
03/31/2001		Whole	Employee (male)				2.612		
03/31/2001		Whole	Employee (Emale)				793		
							3.405		
-				Total	ç	270			

12th Full Business Year (April 1, 2000 to March 31, 2001) 85 Issued Stock (Commån Stock) Ledger

		7	cessilicas in a	15 th 1 th Dushiess 1 cal (April 1, 2000 to march 01, 2001)	3	5	, 2001,		
Date	Slip No.	Segment. Section	Stip-To Address [Sub-Discl Item]	Sip No. Segment Stip-To Address Continued Act Disch Remil Disch Remil Disch Remi	Debit	Credit	Credit Balance	Basic Data	Resume
04/01/2000	4001	Whole	(Issued Stock Ingrease)	(Start Setting)			20000000	2000000 Register	Brought
06/28/2000	4002	Whole	(Issued Stock Increase)	Current Term Increase	100,000		20,100,000	20,100,000 Register Certificate	
10/01/2001	4003	Whole	(Issued Stock Decrease)	Current Term Decrease		200,000	19900000 Register Certificate	Register Certificate	Own Stock Amortization
03/31/2001							00000681	19900000 Register Certificate	Next c/o
				Total	100,000	200,000			
				***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·	ļ.,,,,,,,,,	

FIG. 51

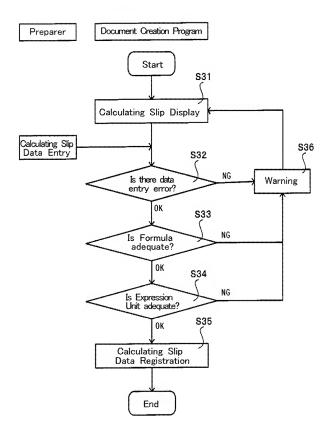
× Amortization 0/0 Acquired Resume Brought Forward Next Own Signes / Ledger Own States Ledger Own States Ledger Basic Data Balance 100000 102010 102005 12th Full Business Year (April 1, 2000 to March 31, 2001) 102005 Credit 2 50 Debit 2010 2010 Sip-to Accurt Combined Act Died Item (Start Setting) Current Term Current Term Decrease Increase Total Ship-To Address [Sub-Discl Item] (Common Stocks) (Common Stocks) (Common Stocks) Own Stock (Common Stock) Ledger Whole Whole Whole Segment Section Sip No. \$ 4005 4006 04/01/2000 06/28/2000 10/01/2001 Date

FIG. 52

19th Euß Business Vear (Annil 1 2000 to March 31 2001) Affiliated Company Stock (Common Stock) Ledger

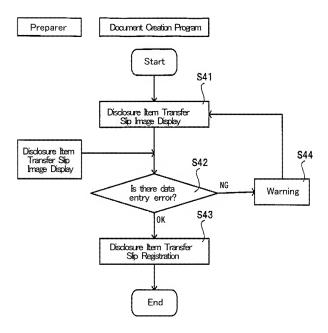
			1	·			
Resume	Brought Forward		Acquired	Share	Next c/o		
Basic Data	Co-7 Stook Ledger		3201,800 Own Steres	3201600 Own Spares	3201600 Own States Ledger		
Credit Balance	320000	320000	3201800	3201600	3201,600	3201,600	
				02 202			202
Debit			1,800				88
Ship-to Account Contined Act Deal Item	(Start Setting)		Current Term Increase	Ourent Tem Decrease			Total
Segment Ship-To Address Section [Sub-Discl Item]	Affiliated Company A		Affiliated Company A	Affiliated Company A	Affiliated Company A		
Segnent Section	Whole		Whole	Whole			
Sip No.	4007		4008	4008			
Date	04/01/2000		06/28/2000	10/01/2001	03/31/2000		

FIG. 53



906	×		/Expression / Unitage) ,	¥1,878,160,000	ł	¥2,000,000	`	÷)	19,971,916	ı	556,000	Ŷ	€996*			907
906 1		Credit(Formula)	Section	Formula Item	Earnings Statement	Formula Item	Proposed Deposition of Qurent Income	Formula Item	Formula Item	Formula Item	Issued Stock Ledger	Formula Item		Formula Item	Result			C
904		0	Combined Account Disclosure Itemy	,)	Carrent Net Earnings	1	Officers' Bonuses	(+)	Average Number of Shares Outstanding	1	Average Number of Own Stocks	Ŷ	11		•	
eós		t Item)	Expression / Unitage /	, £996 *											¥96.63	0		900
80 802	rigu	Debit (Calculation Result Item)	Section /	Formula Item											Formula Item	Balance		
106	Calculating Slip Creation	Detoit	Combined Account Disclosure Item	Current Net Earnings Per Share														

FIG. 55



096	*		Formula Item	Formula Item	Formula Item	Formula Item	Formula Item	: ,	_	_
		Credit (Document Basic Data)	Section	(Current Net Earnings - Officers Bonuses) + (Average Number of Shares Outstanding - Average Number of Own Shares)	(Curent Net Earnings - Officers Bounses) + (Average Number of Shares Outstanding - Average Number Of Own Shares)	(Current Net Earnings - Officers Bonuses + (Average Number of Shares Outstanding - Average Number Of Own Shares)	(Current Net Earnings - Officers' Bonuses) + (Average Number of Shares Outstanding - Average Number Of Own Shares)			\
		Credit (Do	Item Value	¥96.63	¥96.63	£996*	£996*	:		\
F16. 56			ltem	Ourent Net Earnings Per Share (Common)	Ourent Net Earnings Per Share (Common)	Ourrent Net Earnings Per Share (Common)	Qurrent Net Earnings Per Share (Common)		_	_
LL.			Disclosure Type	Financial Account Document	Financial Account Document	Brief Arrament Of Franki Results	Valuable Instrument Report			<u> </u>
	Creation	Debit (Posting to Document)	Disclosure Section	FinancialBusiness Report(transition of business results/ financial conditions)	Earnings Statement (Dealing Notes)	Front Cover	Earnings Statement (Dealing Notes)		_	_
	Slip	Posting t	Disclosure Item Value	£996*	¥96.63	£996*	£996*	:	_	
95	Item Transfer	Debit (Disclosure Item	Financial Account Document	Financial Account Document	04/01/2004 Brief 03/31/2005 Amanosment	Valuable Instrument Report	:		
	Disclosure		Date Period	04/01/2004	04/01/2004	04/01/2004	04/01/2004	: `	-	

Director Director Ledger Director Ledger Director Ledger Director Director Type (Document Basic Data) Next Carrying-Over (as of Francial Setting Date) as of Francial Setting Date as of Francial Setting Date as of Francial Setting Date) as of Francial Setting Date) as of Financial Settling Date) Next Carrying-Over Next Carrying-Over Next Carrying-Over Next Carrying-Over Next Carrying-Over Section Item Value Credit Kaidhi Yasuda (President) Kazuya Tanaka (Ex-Director) (Director/ Chief of Med Adhine Section) Ryuichi Inoue (Director/ Olef of Medire Tool Section) (Director/ Ord of Medina Tool Section) Grossle Meets GRANK STITEL els to Kankawa (Director) Item Disclosure Financial Account Document Firencial Account Document Financial Account Document Francial Account Document Frencial Account Document **Journary** Firencel Account ype Disclosure Predor/Audion) Sector/Autor) Precion/Audion? Sector/Autor) Beresteat Sector/Autor) **BarressPport** BaresPeport Bares Peort BeinesPeport Aredon/Author Berestant Section Debit (Posting to Document) Financial Financial Financial Financial Financial Financial ransfer Slip Creation Disclosure Item Value Koithi Yaada (Pesidet) Kazuya Tanaka (Ex-Director) Kercake Meda (Director/ Ore of Medie Tool Section) (Director/ Ohief of Med' Machine Section Disclosure etsuo Kantava (Director/ Orif of Madrie Tool Section) Kazyki Sirria Ayuchi Inoue (Director) ten Disclosure Item Date Period 03/31/2004 03/31/2004 03/31/2004 03/31/2004 03/31/2004 03/31/2004

Director Director Director Ledger Director Ledger Director Director Type Next Carrying-Over (as of Francial Setting Date) Next Carrying-Over (as of Francial Setting Date) Next Carrying-Over (as of Francial Setting Date) as of Francial Setting Date as of Francial Setting Date) as of Firencial Settling Date. (Document Basic Data) Next Carrying-Over Next Carrying-Over Next Carrying-Over Section Item Value Credit (Director/ Outside Director Ryuichi Inoue (Auditor/ Outside Auditor) Akira Suzuiu (Ex-Auditor) Yuichi Kawai Item Disclosure Financial Account Document Financial Account Document Financial Account Document Financial Account Document Francial Account Document Frencial Account Document Disclosure Section Financial Bares Peri Decor Autro (Occid/Ordor) Financial Barres (got Destr/A dor) ObsidiSredor) Financial Berestand Detarkulor (Oteki Drodor) Financial Barres fund Declor Autor (Attick frodor) Financial Bares Rost Decar Autor Occas Decarb Financial Bares Rest Dects: Autor (Octati Orotos) Debit (Posting to Document) ransfer Slip Creation Disclosure Item Value Disclosure Tetsuro Kamikawa Ryuichi Inoue Ryclichi Akira Suzuki Yuichi Kawai tem Zava. none Disclosure Item Date Period 03/31/2004 03/31/2004 03/31/2004 06/28/2004 06/28/2004 06/28/2004

Director Director Schedule Director Director Director Director Type Ledger Ledger Ledger Ledger Ledger Ledger (Document Basic Data) Next Carrying-Over as of Report Issue Date) as of Report Issue Date) Next Carrying-Over as of Report Issue Date) as of Report Issue Date) Next Carrying-Over Next Carrying-Over as of Report Issue Date Next Carrying-Over Next Carrying-Over (as of Report Issue Date) Section Item Value Credit Kaichi Yasuch (President) (Director/ Chief of Med Machine Section Tetrano Kambawa (Director) Ryuchi Inoue (Director/ Oref of Medine Tool Section) Kuwahara Grector Kany ki Sirra Kenosuke Maeda (Director) Financial Chief) ltem Valuable Instrument Report Disclosure Disclosure Section Disclosing Company Status/ Officers Status Disclosing Company Status/ Disclosing Corpary Status/ Disclosing Corpany Status/ Disclosing Corpany Status/ Company Status/ Officers' Status Officers Status Officers States Officers' Status Officers' Status Disclosing Debit (Posting to Document) ransfer Slip Creation Disclosure Item Value Kouthi Yaada (Pesiden) Ohief of Med Wachine Section Disclosure Kazuki Sinizu etsuo Karnkane (Director/ Ord of Medire Tool Section) Kuwahara Director) Ryuichi Inque Financial Chief) Kenosuke Maeda (Director) ten Director Disclosure Item Date Period 06/28/2004 06/28/2004 06/28/2004 06/28/2004 06/28/2004 06/28/2004

					-				
		Туре	Employee Ledger	Employee Ledger	Employee Ledger	Employee Ledger	Employee Ledger	Employee Ledger	:
	(Document Basic Data)	Section	Next Carrying-Over (as of Financial Settling Date)	Next Carrying-Over (as of Financial Settling Date)	Next Carrying-Over (as of Financial Settling Date)	Increase-Decrease	Increase-Decrease	Increase-Decrease	:
	Credit (D	Item Value	2,612	793	3,405	-255	9	-249	:
	0	ltem	Male Employee Number	Female Employee Number	Total Employee Number	Male Employee Number	Female Employee Number	Total Employee Number	;
		Disclosure Type	Financial Account Document	Financial Account Document	Financial Account Document	Financial Account Document	Financial Account Document	Financial Account Document	**
	Debit (Posting to Document)	Disclosure Section	Financial Business Report (Employee Seaus)	Financial Business Report (Employee Status)	Einancial Business Report (Employee Status)	Financial Burress Report (Employee Setus)	Financial Business Report (Employee Status)	Financial Business Report (Employee Status)	;
	sting to	Disclosure tem Value	2,612	793	3,405	-255	9	-249	:
`	Debit (Po	Disclosure	Male Employee Number	Female Employee Number	Total Employee Number	Male Employee Number	Female Employee Number	Total Employee Number	:
		Date Period	03/31/2004	03/31/2004	03/31/2004	04/01/2003	04/01/2003	04/01/2003	:

T		r	Truck	Inuk	nu b	Tauk	In. h	70.5	_
		Type	Issued Stock Ledger	Issued Stock Ledger	Issued Stock Ledger	Issued Stock Ledger	Issued Stock Ledger	Issued Stock Ledger	:
***************************************	cument Basic Data)	Section	Next Carrying-Over (as of Francisi Setting Date)	Next. Carrying-Over (as of Firancial Setting Date)	Current Term Increase	Current Term Decrease	Balance Brought Forward	Next Carrying-Over (as of Francial Setting Date)	
	Credit (Document	Item Value	19,800,000	19,800,000		200,000	20,000,000	19,800,000	::
		Item	Issued Stock Number	Issued Stock Number	Esued Stock Number Ourert horses	Issued Stock Number Ourest Decreese)	Issued Stock Number	Issued Stock Number (Term End)	:
		Disclosure Type	Firancial Account Document	Financial Account Document	Firencial Account Document	Financial Account Document	Financial Account Document	Brief Amanaement	:
	cument)	Disclosure Section	Financial Business Report	Arreed Spc (capital Surplus, optional…)	Arread Spec (capital Surplus, optional)	Arread Sec (capital Surplus, optional···)	Arread Spec (capital Surplus optional···)	Front Cover	;
	Debit (Posting to Document)	Disclosure tem Value	19,800,000	19,800,000		200,000	20,000,000	19,800,000	:
`	Debit (Po	Disclosure Item	Issued Stock Number	Issued Stock Number Tem-end Belance	Issued Stock Number (Ornert honase)	Issued Stock Number (Ourest Decrease)	Issued Stock Number (Sart Balance)	Saved Stock Number (Term End)	;
		Date Period	03/31/2004	03/31/2004	04/01/2003	04/01/2003	04/01/2003	04/01/2003	:

Ledger Own Stock Ledger Own Stock Ledger Own Stock Ledger Stock Ledger Stock Stock edger Type as of Firencial Settling Date) Credit (Document Basic Data) Next Carrying-Over Current Term Current Term Current, Term Current Term Current Term Decrease Increase Decrease Decrease Increase Section Item Value 20000 555000 655,005 555,000 555000 S Own Shares (Cormon Stock) Own Shares Own Shares Own Shares Own Shares Own Shares (Qurent froresse) (Common Stock) (Common Stock) (Quent hypose) Quest horese Item : **Amountement** Financial Account Document Instrument Financial Account Document Financial Account Document Financial Account Document Disclosure Valuable Report Brief ADe Financial Business Report (Stock Status) Financial Bares Proof Sook Status Own Shares:--) Financial Business Report Financial Burress Peport (Stock Salus) Financial Business Report. Front Cover (Stock Status) (Stock Status) Disclosure Section Debit (Posting to Document) Transfer Slip Creation 200,000 Disclosure em Value 655,005 555,000 555,000 555,000 : co Shares Owned by Acquired Shares Own States (End-term) Disposed Lapsped Shares Owned Disclosure Shares 300 tem Disclosure Item 03/31/2004 03/31/2004 03/31/2004 04/01/2003 03/31/2004 04/01/2003 04/01/2003 03/31/2004 03/31/2004 Period Cate

Disclosure Item Transfer Slip Greation

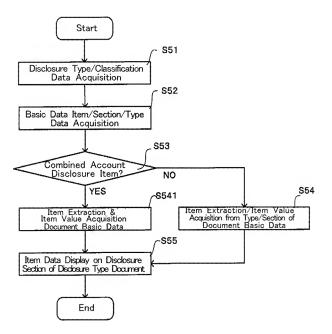
Affiliated Company Company Affiliated Compar Stock Ledger Data) Balance Brought Balance Brought Balance Brought Balance Brought Balance Brought Balance Brought Basic Balance Brought Balance Brought Section orward orward ~orward orward Forward Forward orward orward : (Document ten Value 2400000 320000 10000 88 8 8 8 Credit (Common Stock) Affiliated Company (Common Stock) (Common Stock) (Common Stock) Affished Company Common Stock) Affiliated Company Afficient Company (Common Stock) (Continon Stock) Afficiated Company Afflated Company Affliated Company (Common Stock) Affished Company ten Stock Stock Stock Stock Stock Stock Stock Stock Disclosure Document Document Document Document Document Document Document Document Financial Financial Account Financial Financial Financial Financial Financial Account Financial Account Account Account Account Account 36 Annexed Spec/ Investment Breakdown Annexed Spec (to a company having over a quarter of voting rights) Annexed Spec to a company tents over a quarter of voting rights) Annexed Spec to a company lang over a quarter of voting rights) Annexed Spec/ Investment Breakdown Annexed Spec/ Annexed Spec/ Annexed Spec, Disclosure Section Investment Breakdown Investment Breakdown Investment Breakdown Document) Debit (Posting to 320000 2400000 20000 400000 8000 Item Value 8 8 8 ... Affleted Company C (Start Balance) Afficated Company F (Start Balance) Company A (Start Balance) Company B Start Balance Company D Company E Start Balance Start Balance) Company H Start Balance Disclosure Afficated Affizzed Afficied Affiliated Afficated Afficiency Hen 04/01/2003 04/01/2003 04/01/2003 10/01/2003 10/01/2003 10/01/2003 Period 04/01/2003 04/01/2003 Date

F16. 64

Disclosure Item Transfer Slip Creation 98

	Debit (Pos	ting to	Debit (Posting to Document)		Crec	Credit (Document Basic Data)	ent Basic D	ata)
Date	Disclosure Item	Value	Disclosure Section	Disclosure	Item	Item Value	Section	Type
03/31/2004	Afflated Company A (End Bolance)	320000	Annexed Spec/ Investment Breakdown	Financial Account Document	Affikited Company Stock (Common Stock)	320000	Balance Brought Forward	Affiliated Company Stock Ledger
03/31/2004	Afficated Company B (End Balance)	240000	Annexed Spec/ Investment Breakdown	Financial Account Document	Affiliated Company Stock (Common Stock)	2,400,000	Balance Brought Forward	Affiliated Company Stock Ledger
03/31/2004	Afficiated Company C (End Balance)	200000	Amexed Spec/ Investment Breakdown	Financial Account Document	Afficied Company Stock (Common Stock)	2000000	Balance Brought Forward	Affiliated Company Stock Ledger
03/31/2004	Afficience Company F (End Belance)	081	Annexed Spec/ Investment Breakdown	Financial Account Document	Affliated Company Stock (Common Stock)	1,800	Balance Brought Forward	Affiliated Company Stock Ledger
03/31/2004	Afficated Company G (End Balance)	330	Annexed Spec/ Investment Breakdown	Financial Account Document	Affield Conteny Stock (Common Stock)	200	Balance Brought Forward	Affiliated Company Stock Ledger
03/31/2004	Afficied Company D (End Balance)	400000	Annexed Spec/ Investment Breakdown	Financial Account Document	Afficient Company Stock (Common Stock)	4000000	Balance Brought Forward	Affiliated Company Stock Ledger
03/31/2004	Afficied Company 1 (End Balance)	300	Annexed Spec (to a contany law g over a quarter of voting rights)		Afficial Company Stock (Common Stock)	88	Balance Brought Forward	Affiliated Company Stock Ledger
:		:		• • •	:	***	* * *	:

FIG. 65



	Financial Account Document	
	Financial Business Report	
	Director and Auditing Officer	
Business Post	Name	Job Title
President/Representative Director	Koichi Yasuda	
Executive Director	Kazuya Tanaka	
Director	Keinosuke Maeda	Chief of Manufacturing Sector Of Manufacturing Equipment For Machine Tool
Director	Kazuyuki Shimizu	Chief of Manufacturing Sector Of Medical Equipment For Machine Tool
Director	Tetsuro Kamikawa	Financial Chief
Director	Ryuichi Inoue	Chief of Information Equipment Sector
Full-time Auditor	Yoichi Matsui	
Full-time Auditor	Akira Suzuki	
Auditor (Nate)	Yuíchi Kawai	Lawyer
Ryuichi Inoue 2. Outside auditor prescribed in exception of the Commercial L Akira Suzuki 3. Change in Director and Audito CDirector Accession> The for general	aw on an audit of a stock corpora Yuichi Kawai or in commercial year: Illowing were newly selected and a ral meeting on June 28, 1993	egislation relating to the special stion":
	Ryuichi Inoue flowing was newly selected and ap ral meeting on June 28, 1993	pointed as an auditor at the 11th
Masaki Uesugi	ollowing resigned on June 2	
Masao Yuasa 4. Director Kazuvuki Shim	izu assumed on October	1.1993
L		
as Chief	of Manufacturing Sector Of Medical	Equipment For Machine 1001

Fin	ancial Account Document
Fi	inancial Business Report
	Status of Shares
2. Issued Stock Number	19,800,000 shares

Financial Account Document							
	Financial Business Report						
	Status of Shares						
	Big Shareholder						
Stockholder Name	Investme	nt Status	Our Investment	Status in Big			
	in Our C	Company	Shareh	older			
Corporation A	··· 200 shares ···						
***	•••		***	• • • •			

FIG. 68

Financial Account Document						
	Financial Busin	ness Report				
	Status of	Shares				
Acquisition.	Disposal and Sh	areholding of O	wn Stocks			
Section Type of Shares Number of Stock Acquisition Disposal Holdings Value Price						
	Common Stock 655,005 ¥128,000,000					
Stocks acquired according	Common Stock					
to shareholder resolution under Art. 211. Para. 3(1) of Commercial Law (except Subsidiaries' Stocks)						
Disposal Of Shares	Common Stock	5		¥2,000		
Lapsed Shares	Common Stock 200,000 ¥72,000,000					
Owned Shares in Accounting Term	Common Stock	555,000				

FIG. 69

Financial Account Document								
Financial Business Report								
Transit	tion of Business	s Results and Fir	nancial Condition	15				
Item	(2001 year) (2002 year) (2001 year)							
***	***	***	***					
Current Net Earnings Per Share	¥60.32	¥12.67	¥125.22	¥96.63				
	***		***	***				

Financial Account Document Earnings Statement / Dealing Notes

Current Net Earnings Per Share

¥96.63

 Main breakdown of current net earnings of common stocks used for calculating current net earnings on earnings statement and current net earnings per share balance (stockholders' equity which is not attributable to common stockholders)

Current Net Earnings On Earnings Statement

¥1.878.160

current net earnings of common stocks used for calculating current net earnings on earnings statement

¥1,878,160

Main breakdown of balance (stockholders' equity which is not attributable to common stockholders)

Officers' Bonuses on Proposed Disposition Of Current Income

¥2 000

•Breakdown by types of common stocks used for calculating current net earnings per share and average number of shares similar to the common stocks

Common stocks used for calculating current net earnings per share

19,415,916 stocks

Financial Account Document								
	Annexed Specification							
Changes In Capital Fund, Capital Surplus, Earned Reserve and Voluntary Earned Reserve								
Section	Initial Balance	Current Increase	Current Decrease	Final Balance				
(Issued Stock Number)	(20,000,000	(1 stock)	(200,000	(19,800,000				
	stocks) stocks) s							
***	***	***	***					

FIG. 72

	Financial Account Document								
			Annexed S	peci	fication				
	Invest	mer	t Breakdow	n in	Affiliate Com	pany	/		
Section	Initial Balan	ce	Current Incre	ease	Current Decre	ase	Final Bal	lance	
	Number of Stocks or Accounts	Book Value	Vote Right						
Affiliate Co. A	3,200,000	abbr		abbr		abbr	3,200,000	abbr	abbr
Affiliate Co. B	2,400,000	abbr		abbr		abbr	2,400,000	abbr	abbr
Affiliate Co. C	2,000,000	abbr:		atithr		abbr	2,000,000	alobr	abbr
Affiliate Co. D		abbr	1,800	abbr		abor	1,800	abbr	abbr
Affiliate Co. E	***	abbr	200	abbr		abbr	200	abbr	abbr
Total	-	abbr	-	abter	-	abbr		abbr	abbr

FIG. 73

	Financial Account Document									
			Annexe	d Sp	pecification					
Inves	tment Brea	kdov	vn in Compa	any h	naving over a	quart	er of voting	righ	ts	
Section	Initial Balan	ce	Current Incre	ase	Gurrent Decre	ase	Final Bal	ance		
	Number of Stocks or Accounts	Book Value	Vote Right	*						
Affiliate Company A	3.200,000	abbr		abbr		abbr	3,200,000	abtor	abbr	abbr
Affiliate Company B	2,400,000	abbr		abbr		abbr	2,400,000	abter	abbr	abbr
Affiliate Company C	2,000,000	abbr		sbbr		abbr	2,000,000	abbr	abbr	abbr
Total	-	abtor		nkibr		abbr		abbr	ahbr	akktor

**-Number of Stocks of a calculation document production company, which are owned by another company.

FIG. 75

	Fina	ncial Account Docume	ent	
	Fin	nancial Business Repor	t	
		Status of Employees		
Section	Number of Employees	Change at Preceding Term End	Average Age	Average Service Years
Male	2,612	-255	***	***
Female	793	+6		***
Total	3,405	-249	•••	•••

FIG. 76

Valuable Instrument Report									
First Section Business Information									
	Disclosing Company Status								
	0	fficers' Status							
Appointment	Title	Birthday	Biography	Stock Holdings					
President		Kouichi Yasuda							
Director		Keinosuke Maeda							
Director	Chief of Medical Equipment Production Section	Kazuyuki Shimizu							
Director	Chief of Financial Section	Tetsuro Kamikawa							
Director	Chief of Information Equipment Section	Ryuichi Inoue							
Director		Ryoichi Kuwahara							
Full-time Auditor		Akira Suzuki							
Full-time Auditor		Shinichi Watanabe							
Auditor	Lawyer	Yuichi Kawai							

Valuable Instrument Report					
Accounting Status					
Financial Statement					
Balance Sheet					
Dealing Notes of Balance Sheet					
Issued Stock Number at Term End (Common Stock) 19,800,000 stocks					
Owned Stock Number at Term End (Common Stock) 555,000 stocks					

FIG. 78

Valuable Instrument Report				
Accounting Status				
Financial Statement				
Earnings Statement				
Dealing Notes of Earnings Statement				
Current Net Earnings Per Share ¥96.63				

Valuable Instrument Report					
Accounting Status					
Financial Statement					
Earninį	Earnings Statement				
Dealing Notes of	of Earnings Statement				
Current Net Earnings Per Share ¥96.63					

FIG. 80

Valuable Instrument Report								
	Summary of Company							
	Status of Employees							
	Disclosing Company Status							
Section Number of Employees Average Age Average Service Years			Average Service Years	Average Annual Salary (yen)				
Male	2,612	***	***	***				
Female 793								
Total								

FIG. 81

Valuable Instrument Report									
Disclosing Company Status									
Status of Stocks and Others									
Total of Stocks									
② Issued Stock Number									
Туре	Issued Stock Number of Current Accounting Year (as of Mar. 31, 2004)	Issued Stock Number on Disclosure Date (as of June 28, 2004)	Stock Listing or Registered Securities Dealers Association	Contents					
Common Stock	19,800,000 stocks	19,800,000 stocks							
Total	19,800,000 stocks	19,800,000 stocks		***					

FIG. 82

Valuable Instrument Report									
Disclosing Company Status									
Status of Stocks and Others									
Status of Voting Rights									
② Own Stock Number									
Name of Stock Owner	Address of Owner	Own Stocks	Different Person's Stocks	Total Stock holdings	Rate of Own Stocks to Total Issued Stock Number (%)				
THREE C CONSULTING CO., LTD.		555,000 stocks		555,000 stocks	***				
144	***	**×	***	***	> < 4				
Total	***	***	***		***				